



PO No. | 4500037268

Ship To: Center ID: PRMA CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806	Bill To: CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806	Date: 10/15/2012 Page 1 of 2
		Billing Contact: DAVID TRAN Telephone:
Vendor: Brewer Lawn Maintenance Inc 1829 Royston Dr San Diego CA 92154-2856 Vendor ID: 10005790		Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2013 Buyer: Bill Broderick Telephone: 619-236-6653
Phone: 619-429-5065		

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Blanket PO for INTERIM landscape maintenance for the Mira Mesa Maintenance Assessment District (MAD) beginning on 11/01/2012. If questions, please contact Manny Aranda at 619-685-1368. Please include PO number on all invoices and ATTN: Manny Aranda.	50,000 EA	USD 1.00	USD 50,000.00

Notes: The Terms and Conditions of this Purchase Order are available at <http://sandiego.gov/purchasing/>

**SEE LAST PAGE
FOR TOTAL**

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above



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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Total \$ 50,000.00 Tax \$ 0.00 PO Total \$ 50,000.00		
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